

THE NAVAJO NATION
LEGISLATIVE BRANCH
INTERNET PUBLIC REVIEW PUBLICATION



LEGISLATION NO: _0192-25_

SPONSOR: Vince R. James

TITLE: An Action Relating to the Resources and Development and Budget and Finance Committees; Accepting the Special Review of Kin Dah Lichii' Chapter from the Office of the Auditor General; Approving the Proposed Corrective Action Plan of the Kin Dah Lachii' Chapter

Date posted: August 19, 2025 at 4:48 PM

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LEGISLATIVE SUMMARY SHEET

Tracking No. 0192-25

DATE: August 13, 2025

TITLE OF RESOLUTION: AN ACTION RELATING TO THE RESOURCES AND DEVELOPMENT AND BUDGET AND FINANCE COMMITTEES; ACCEPTING THE SPECIAL REVIEW OF KIN DAH LICHII' CHAPTER FROM THE OFFICE OF THE AUDITOR GENERAL; APPROVING THE PROPOSED CORRECTIVE ACTION PLAN OF THE KIN DAH LICHII' CHAPTER

PURPOSE: The purpose of this proposed resolution is to accept the special review of the Kin dah lichii' Chapter from the Office of the Auditor General and approve the proposed corrective action plan.

FINAL AUTHORITY: Budget and Finance Committee

VOTING REQUIREMENT: Simple Majority

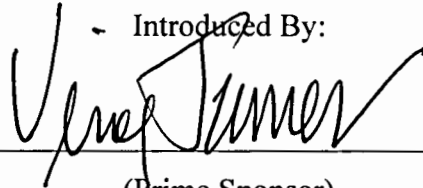
This written summary does not address recommended amendments as may be provided by the standing committees. The Office of Legislative Counsel requests each Council Delegate to review each proposed resolution in detail.

5-DAY BILL HOLD PERIOD: At Mike EA
Website Posting Time/Date: _____
Posting End Date: 08/24/25
Eligible for Action: 08/25/25

Resources & Development Committee
Thence
Budget & Finance Committee

PROPOSED STANDING COMMITTEE RESOLUTION
25th NAVAJO NATION COUNCIL – THIRD YEAR, 2025

Introduced By:


(Prime Sponsor)

Tracking No. 0192-25

AN ACTION

RELATING TO THE RESOURCES AND DEVELOPMENT AND BUDGET
AND FINANCE COMMITTEES; ACCEPTING THE SPECIAL REVIEW OF
KIN DAH LICHII' CHAPTER FROM THE OFFICE OF THE AUDITOR
GENERAL; APPROVING THE PROPOSED CORRECTIVE ACTION PLAN
OF THE KIN DAH LICHII' CHAPTER

BE IT ENACTED:

SECTION ONE. AUTHORITY

- A. The Resources and Development Committee serves as the oversight committee for all Navajo Nation Chapters. 2 N.N.C. § 501(C)(I).
- B. As the oversight authority for Chapters, the Resources and Development Committee reviews audit reports and proposed corrective action plans regarding Chapter financial matters. 12 N.N.C. § 7(E).
- C. The Budget and Finance Committee has the final authority to review and approve audit reports issued by the Auditor General, as well as proposed corrective action plans. 12 N.N.C. §§ 6(A) and 7(D).

1 **SECTION TWO. FINDINGS**

- 2 A. Pursuant to 12 N.N.C. § 6, the Office of the Auditor General has prepared and
3 submitted an audit report - "A Special Review of Kin Dah Lichii' Chapter" -
4 Report No. 23-01 - dated December 2022 ("Audit Report"), attached as **Exhibit**
5 **A.**
- 6 B. The Kin Dah Lichii' Chapter responded to the Audit Report with a memorandum to
7 the Auditor General dated December 20, 2022, and a Corrective Action Plan
8 ("CAP") attached as **Exhibit B**, specifically addressing the 14 audit findings in the
9 Report.
- 10 C. By Chapter Resolution KDLC-2025-16, attached as dated February 16, 2024, the Kin
11 Dah Lichii' Chapter accepted the Audit Report and the Corrective Action Plan.

12
13 **SECTION THREE. APPROVAL OF AUDIT REPORT AND THE CORRECTIVE**
14 **ACTION PLAN OF KIN DAH LICHII' CHAPTER**

- 15 A. The Navajo Nation hereby accepts the Audit Report of the Kin Dah Lichii' Chapter- "A
16 Special Review of Kin Dah Lichii' Chapter" - Report No. 23-01 - dated
17 December 2022, attached as **Exhibit A.**
- 18 B. The Navajo Nation hereby approves the Corrective Action Plan submitted by Kin Dah
19 Lichii' Chapter, attached as **Exhibit B.**

20
21 **SECTION FOUR. DIRECTIVES**

- 22 A. A copy of the Audit Report and Kin Dah Lichii' Chapter's Corrective Action Plan,
23 as approved in this legislation, shall be provided to the Resources and Development
24 Committee as part of Resources and Development Committee's oversight
25 responsibility over Navajo Nation Chapters. 12 N.N.C. § 7(E).
- 26 B. The Kin Dah Lichii' Chapter shall prepare and submit a written status report on the
27 Chapter's progress regarding implementation of its Corrective Action Plan. The Kin
28 Dah Lichii' Chapter shall submit such report to the Office of the Auditor General
29 no later than six months after the date of approval of this legislation. 12 N.N.C. §
30 7(F).

1 C. The Office of the Auditor General shall receive and review the Kin Dah Lichii'
2 Chapter's status report, shall prepare a memorandum explaining the Auditor
3 General's opinion as to the success of the Chapter's corrective efforts, and shall
4 provide a copy of the Chapter's status report along with the Office of the Auditor
5 General memorandum to the Resources and Development Committee and the
6 Budget and Finance Committee. 12 N.N.C. § 7(F).

7 D. Twelve months after the effective date of this legislation the Office of the Auditor
8 General shall conduct a follow-up review of the Kin Dah Lichii' Chapter to review
9 and verify the Chapter's implementation of its Corrective Action Plan. The Office
10 of the Auditor General shall prepare a report on its findings resulting from the
11 follow-up review, and such report shall include the Auditor General's recommended
12 sanctions, if any, to be imposed upon the Kin Dah Lichii' Chapter for failure to
13 implement the Corrective Action Plan. 12 N.N.C. § 7(G).